Fill in this information to identify the case:	5:17	Desc Main
Debtor 1 YNGRID E RODRIGUEZ		
Debtor 2		
(Spouse, if filing) Unites States Bankruptcy Court for the: Eastern District of Pennsylvania		
Case Number: 16-14723-AMC		
Form 4100N Notice of Final Cure Payment File a separate notice for each creditor. According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre	petition	10/15
below has been paid in full and the debtor(s) have completed all payments under the plan.		
Part 1: Mortgage Information	4 ala!	if known)
Name of creditor: CHASE MANHATTAN MORTGAGE CORP 1	t ciaim	no. (if known):
Last 4 digits of any number you use to identify the debtor's account 3 9 0 8		
Property Address: 1055 ALCOTT STREET PHILADELPHIA, PA 19149		
Part 2: Cure Amount		
Total cure disbursments made by the trustee:		Amount
a. Allowed prepetition arrearage:	(a)	\$8,000.00
b. Prepetition arrearage paid by the trustee:	(b)	\$8,000.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c)	\$
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d)	\$
e. Allowed postpetition arrearage:	(e)	\$
f. Postpetition arrearage paid by the trustee:	+ (f)	\$ -0-
	. (1)	Ψ <u></u>
g. Total. Add lines b, d, and f.		\$ 8,000.00
g. Total. Add lines b, d, and f. Part 3: Postpetition Mortgage Payment		<u>, </u>
		<u>, </u>
Part 3: Postpetition Mortgage Payment		<u>, </u>
Part 3: Postpetition Mortgage Payment Check one	(g)	<u>, </u>

Mortgage is paid directly by the debtor(s).

Case 16-14723-amc Doc 33 Filed 07/07/21 Entered 07/07/21 08:15:17 Desc Main Document Page 2 of 3

Debtor 1	YNGRID E RODRIGUEZ	Case number (if known)	16-14723-AMC
	Name		

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman Date 07/07/2021

Signature

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100

Reading, PA 19606

Contact phone (610) 779-1313 Email info@ReadingCh13.com

Debtor 1 YNGRID E RODRIGUEZ Case number (if known) 16-14723-AMC

History Of Payments

Part 2 - B			
Claim ID Name	Creditor Type	Date Check # Posting Description	Amount
1 CHASE MANHATTAN MORTGA	Pre-Petition Arrears	07/21/2017 1038272 Disbursement To Creditor/Pr	177.15
1 CHASE MANHATTAN MORTG		08/18/2017 1039511 Disbursement To Creditor/Pr	172.02
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	09/27/2017 1040842 Disbursement To Creditor/Pr	172.02
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	10/20/2017 1042252 Disbursement To Creditor/Pr	170.70
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	11/17/2017 1043403 Disbursement To Creditor/Pr	170.70
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	12/18/2017 1044698 Disbursement To Creditor/Pr	170.70
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	02/16/2018 1047321 Disbursement To Creditor/Pr	170.70
1 CHASE MANHATTAN MORTG		03/16/2018 1048549 Disbursement To Creditor/Pr	170.70
1 CHASE MANHATTAN MORTG		04/20/2018 1049857 Disbursement To Creditor/Pr	341.40
1 CHASE MANHATTAN MORTG		06/15/2018 1052460 Disbursement To Creditor/Pr	170.70
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	07/24/2018 1053742 Disbursement To Creditor/Pr	170.70
1 CHASE MANHATTAN MORTG		08/17/2018 1055056 Disbursement To Creditor/Pr	173.34
1 CHASE MANHATTAN MORTG		09/21/2018 1056232 Disbursement To Creditor/Pr	179.73
1 CHASE MANHATTAN MORTG		10/19/2018 1057516 Disbursement To Creditor/Pr	173.71
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	11/20/2018 1058787 Disbursement To Creditor/Pr	173.71
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	01/18/2019 1100369 Disbursement To Creditor/Pr	173.71
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	02/15/2019 1101858 Disbursement To Creditor/Pr	173.71
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	03/15/2019 1103172 Disbursement To Creditor/Pr	173.71
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	04/18/2019 1104655 Disbursement To Creditor/Pr	173.71
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	05/23/2019 1106272 Disbursement To Creditor/Pr	342.91
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	07/19/2019 11509215Disbursement To Creditor/Pr	338.40
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	09/23/2019 11512119 Disbursement To Creditor/Pr	169.20
1 CHASE MANHATTAN MORTGA	Pre-Petition Arrears	10/22/2019 17190146Disbursement To Creditor/Pr	171.64
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	11/19/2019 17191633Disbursement To Creditor/Pr	171.64
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	12/20/2019 17193328Disbursement To Creditor/Pr	171.64
1 CHASE MANHATTAN MORTGA	Pre-Petition Arrears	01/24/2020 17195080Disbursement To Creditor/Pr	171.64
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	02/21/2020 17196810Disbursement To Creditor/Pr	171.64
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	03/20/2020 17198509Disbursement To Creditor/Pr	171.64
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	04/17/2020 17200128Disbursement To Creditor/Pr	169.20
1 CHASE MANHATTAN MORTG.	Pre-Petition Arrears	05/22/2020 17201654Disbursement To Creditor/Pr	169.20
1 CHASE MANHATTAN MORTG.	Pre-Petition Arrears	06/19/2020 17203085Disbursement To Creditor/Pr	169.20
1 CHASE MANHATTAN MORTG.	Pre-Petition Arrears	07/17/2020 17204415Disbursement To Creditor/Pr	169.20
1 CHASE MANHATTAN MORTG.	Pre-Petition Arrears	08/21/2020 17205766Disbursement To Creditor/Pr	170.10
1 CHASE MANHATTAN MORTGA	Pre-Petition Arrears	09/29/2020 17207229Disbursement To Creditor/Pr	169.20
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	10/23/2020 17208688Disbursement To Creditor/Pr	174.84
1 CHASE MANHATTAN MORTGA	Pre-Petition Arrears	11/20/2020 17209895Disbursement To Creditor/Pr	174.84
1 CHASE MANHATTAN MORTGA	Pre-Petition Arrears	12/21/2020 17211073 Disbursement To Creditor/Pr	174.84
1 CHASE MANHATTAN MORTG	Pre-Petition Arrears	03/19/2021 17214932Disbursement To Creditor/Pr	524.52
1 CHASE MANHATTAN MORTGA	Pre-Petition Arrears	06/25/2021 17218266Disbursement To Creditor/Pr	601.69
		Total for Part 2 - B:	8,000.00